

Schedule B: Expenditures

Sch-B

Heartsill for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2012
County: _NA	Adjusted Due Date	
District: 28	Filed Date	7/19/2012 3:39:34 PM
Committee Code: 1975	Postmark Date	
Political Party: Republican	Amendment Date	1/17/2013 5:12:13 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2012	Check # 1028	KNIA/KRLS PO BOX 31 Knoxville, IA 50138	Advertising	\$727.50
Radio Ads for week before Primary				
5/17/2012	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly website fee				
5/17/2012	Check # check card	The Copy Shop 225 SE ORALABOR RD ANKENY, IA 50021	Printing & Reproduction	\$334.96
Printing & cutting palm cards				
5/20/2012	Check # check card	Dollar Tree Stores, Inc. 1534 Washington St Pella, IA 50219	Campaign Merchandise	\$56.71
Purchased hand sanitizer for campaign handouts.				
5/20/2012	Check # check card	Walmart - Pella 1650 Washington St Pella, IA 50219	Office Supplies	\$27.20
Printer ink, card stock, labels & tape				
5/22/2012	Check # 1030	Gunsaulus, Aaron 8423 S 28th Ave E Newton, IA 50208	Mileage	\$198.14
357 miles for lit dropping & yard sign placement @ \$0.555 per mile.				
5/25/2012	Check # 1032	KNIA/KRLS PO BOX 31 Knoxville, IA 50138	Advertising	\$43.65
Purchased additional radio airtime for pre-Primary campaign messages				
5/25/2012	Check # 1031	Oskaloosa Herald 1901 A AVE W OSKALOOSA, IA 52577	Advertising	\$441.00
Campaign ad in Knoxville Journal Express & Pella Chronicle before Primary				
5/25/2012	Check # check card	USPS - Knoxville 201 E MARION ST KNOXVILLE, IA 50138	Postage, Shipping, Delivery	\$51.40
Postage for pre-Primary campaign mailings				
5/29/2012	Check # 1033	Chariton Newspapers 815 Braden Avenue Chariton, IA 50049	Advertising	\$90.00
Ad in Chariton Newspaper & 4 County Shopper before Primary				

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5/30/2012	Check # check card	Central Cellular 225 E MAIN ST KNOXVILLE, IA 50138	Other Expenditure	\$53.50
Prepaid cell phone minutes for June				
5/30/2012	Check # check card	USPS - Knoxville 201 E MARION ST KNOXVILLE, IA 50138	Postage, Shipping, Delivery	\$63.00
Postage for campaign Primary mailings				
5/31/2012	Check # n/a	PAYPAL 2211 North First Street San Jose, CA 95131	Other Expenditure	\$6.10
Paypal fees for May				
5/31/2012	Check # 1034	USPS - Melcher 125 S MAIN ST MELCHER-DALLAS, IA 50163	Postage, Shipping, Delivery	\$109.20
Postage for campaign Primary mailings				
6/1/2012	Check # check card	USPS - Knoxville 201 E MARION ST KNOXVILLE, IA 50138	Postage, Shipping, Delivery	\$135.00
stamps for Primary correspondence				
6/1/2012	Check # check card	Walmart 814 W BELL AVE KNOXVILLE, IA 50138	Office Supplies	\$44.85
Printer ink & envelopes for pre-primary mailings				
6/2/2012	Check # check card	USPS - Knoxville 201 E MARION ST KNOXVILLE, IA 50138	Postage, Shipping, Delivery	\$9.60
postcard stamps for Primary correspondence				
6/4/2012	Check # 1035	Marion County Farm Bureau 1017 N Lincoln PO Box 127 Knoxville, IA 50138	HQ Expenses	\$45.00
Room rental for Get Out The Vote phone calling.				
6/6/2012	Check # 1036	Gunsaulus, Aaron 8423 S 28th Ave E Newton, IA 50208	Mileage	\$118.77
214 miles @ \$0.555 per mile to make lit drops before Primary				
6/6/2012	Check # 1037	Melcher-Dallas Lions Club PO Box 73 Melcher-Dallas, IA 50163	Advertising	\$7.50
1/2 page ad in June newsletter				

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6/11/2012	Check # 1038	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Mileage	\$716.51
1291 miles door knocking & yard sign placement from 5/15 to 5/31 @ \$0.555 per mile				
6/11/2012	Check # 1038	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Campaign Signs	\$220.81
Grommets, fence stakes, zip ties for campaign signs				
6/11/2012	Check # 1038	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Office Supplies	\$251.50
Printer inks, paper, envelopes for Primary mailings.				
6/17/2012	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Monthly website fee				
6/19/2012	Check # 1039	Columbia Store & Tire 1035 Virginia St Columbia, IA 50057	HQ Expenses	\$20.00
Room rental for Get Out The Vote phone calling.				
6/26/2012	Check # 1041	Barr, Roger 5171 Highway S74 South Newton, IA 50208	Parade Candy	\$309.86
Parade Candy from Sam's Club				
6/26/2012	Check # 1040	American Opinion Foundation 770 N. Westhill BLVD Appleton, WI 54914	Campaign Merchandise	\$35.00
Declaration of Independence & Constitution Booklets for campaign handouts				
6/28/2012	Check # 1042	Pella Printing PO Box 386 Pella, IA 50219	Printing & Reproduction	\$759.70
Printing Palm Cards				
6/29/2012	Check # check card	Central Cellular 225 E MAIN ST KNOXVILLE, IA 50138	Other Expenditure	\$53.50
Prepaid cell phone minutes for July				
6/30/2012	Check # n/a	PAYPAL 2211 North First Street San Jose, CA 95131	Other Expenditure	\$49.90
Paypal fees for June				

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7/6/2012	Check # 1043	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Gifts or Meals for Volunteers	\$60.93
Sandwiches, drinks, snacks for Get Out The Vote volunteers on June 4th & 5th.				
7/6/2012	Check # 1043	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Other Expenditure	\$181.89
cell phone minutes (from US Cellular & Tracfone) on June 4th & 5th for Get Out The Vote.				
7/6/2012	Check # 1043	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Office Supplies	\$156.97
Labels for hand sanitizers, printer inks, tape				
7/6/2012	Check # 1043	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Campaign Merchandise	\$1,080.97
2000 pocket Constitutions for campaign handouts = \$500.00. 2334 hand sanitizers for campaign handouts = \$580.97				
7/13/2012	Check # 1044	McKinley, Inc 315 S 7TH ST CHARITON, IA 50049	Campaign Merchandise	\$564.96
campaign Tshirts				
7/14/2012	Check # n/a	PAYPAL 2211 North First Street San Jose, CA 95131	Other Expenditure	\$8.09
Paypal fees from July 1 - July 14				
11/5/2012	Check # check card	Cobblestone Hotel & Suites 1212 Eric Drive Knoxville, IA 50138	HQ Expenses	\$0.00
Room rental for Get Out The Vote phone calling on Monday before Election.				

Total Amount	\$7,075.65
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